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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 04/01/2021 to 08/05/2022 Chapter 13 Case No. 19-13568-AMC

VERA S. MATTHIS 3035 BOUDINOT STREET PHILADELPHIA PA 19134-2906 Petition Filed Date: 06/02/2019 341 Hearing Date: 08/02/2019 Confirmation Date: 04/29/2020

Case Status: Dismissed After Confirmation on 7/21/2022

## RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/03/2021	\$6.00		05/12/2021	\$100.00		07/21/2021	\$200.00	
08/25/2021	\$6.00		09/01/2021	\$200.00		09/16/2021	\$500.00	
11/22/2021	\$6.00		11/29/2021	\$1,500.00		12/20/2021	\$134.00	
04/25/2022	\$6.00		04/25/2022	\$600.00				
Total Receipts for the Period: \$3 258 00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7.266.00								

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
1	PHILADELPHIA GAS WORKS »» 001	Unsecured Creditors	\$2,639.66	\$0.00	\$2,639.66					
2	SPRINT »» 002	Unsecured Creditors	\$905.34	\$0.00	\$905.34					
3	AMERICAN FIRST FINANCE »» 003	Unsecured Creditors	\$3,142.11	\$0.00	\$3,142.11					
4	PA HOUSING FINANCE AGENCY  »» 004	Mortgage Arrears	\$14,423.56	\$1,762.02	\$12,661.54					
0	MICHAEL D SAYLES ESQ	Attorney Fees	\$3,750.00	\$3,750.00	\$0.00					
0	MICHAEL D SAYLES ESQ »» PC AM PL 7/22/20	Attorney Fees	\$575.00	\$575.00	\$0.00					
5	PA HOUSING FINANCE AGENCY  »» 04P	Secured Creditors	\$2,793.78	\$0.00	\$2,793.78					
0	MICHAEL D SAYLES ESQ	Attorney Fees	\$1,000.00	\$557.52	\$442.48					

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## **SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:\$7,266.00Current Monthly Payment:\$354.00Paid to Claims:\$6,644.54Arrearages:\$0.00Paid to Trustee:\$621.46Total Plan Base:\$25,362.00

Funds on Hand: \$0.00

## NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.